



Campaign Finance Report

ELECT DEBBIE LESKO
Committee #: 200893630

Treasurer: LESKO, JOE
PO Box 6693, Glendale, AZ 85312
Phone: (623) 878-9761
Email: debbie@debbielesko.com
Candidate Name: LESKO, DEBBIE
Office Sought: State Representative - District 9

2008 Post-General Election Report

Election Cycle: 2007-2008
Date Filed: November 25, 2008
Reporting Period: October 16, 2008-November 24, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$6,517.34
Total Cash Receipts this Reporting Period:	\$38,370.49
Total Cash Disbursements this Reporting Period:	\$44,887.83
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 48158

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$250.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$2,901.53
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$315.00
CCEC Funding and Matching	C6	\$38,370.49	\$0.00	\$38,370.49	\$70,575.24
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$38,370.49	\$0.00	\$38,370.49	\$74,041.77

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$44,887.83	\$0.00	\$44,887.83	\$73,920.24
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$121.53
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$44,887.83	\$0.00	\$44,887.83	\$74,041.77
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$44,887.83			

Schedule C6 - Clean Elections funding and matching

	Date	Amount	Cycle To Date
Name: Citizens Clean Election Commission	10/22/2008	\$29,542.32	\$70,575.24
Address: 1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type: CCEC Funding Received			
Memo: matching funds			
Name: Citizens Clean Election Commission	10/27/2008	\$9,221.68	\$70,575.24
Address: 1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type: CCEC Funding Received			
Memo: matching funds			
Name: Citizens Clean Election Commission	11/10/2008	\$(393.51)	\$70,575.24
Address: 1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type: Funding Returned to CCEC			
Original Date: 09/04/2008			
Original Amount: \$19,382.00			
Total of Funding Received from Clean Elections		\$38,764.00	
Total of Funds Returned to Clean Elections		(\$393.51)	
Net Total of Funding from Clean Elections		\$38,370.49	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	SAMS CLUB	10/28/2008	\$24.16	\$81.97
Address:	18501 N 83rd Ave, Glendale, AZ 85308		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	SUMMIT CONSULTING GROUP	10/28/2008	\$1,584.36	\$68,923.80
Address:	3230 E Broadway Rd, Ste C-260, Phoenix, AZ 85040		Cash	
Category:	Professional Services - Telemarketing/auto dialers			
Name:	SUMMIT CONSULTING GROUP	10/28/2008	\$9,000.00	\$68,923.80
Address:	3230 E Broadway Rd, Ste C-260, Phoenix, AZ 85040		Cash	
Category:	Professional Services - Telemarketing/auto dialers			
Memo:	Voter ID calls			
Name:	Walmart	10/28/2008	\$45.17	\$45.17
Address:	18551 N 83rd Ave, Glendale, AZ 85308		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	SUMMIT CONSULTING GROUP	11/01/2008	\$1,584.36	\$68,923.80
Address:	3230 E Broadway Rd, Ste C-260, Phoenix, AZ 85040		Cash	
Category:	Professional Services - Telemarketing/auto dialers			
Name:	FRYS	11/02/2008	\$23.14	\$23.14
Address:	5771 W Thunderbird Rd, Glendale, AZ 85306		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	SUMMIT CONSULTING GROUP	11/03/2008	\$810.75	\$68,923.80
Address:	3230 E Broadway Rd, Ste C-260, Phoenix, AZ 85040		Cash	
Category:	Communications - Flyers/handouts/door hangers			
SubVendor:	Advantage Mail			
Address:	1258 W Southern Ave, Ste 102, Tempe, AZ 85282			
Amount:	\$810.75			
Name:	SUMMIT CONSULTING GROUP	11/03/2008	\$31,515.40	\$68,923.80
Address:	3230 E Broadway Rd, Ste C-260, Phoenix, AZ 85040		Cash	
Category:	Communications - Mailings			
SubVendor:	Advantage Mail			
Address:	1258 W Southern Ave, Ste 102, Tempe, AZ 85282			
Amount:	\$26,446.68			
Name:	CARPENTER, CHUCK	11/04/2008	\$150.00	\$150.00
Address:	6840 W Mary Jane Ln, Peoria, AZ 85382		Cash	
Category:	Miscellaneous - Sign installation			
Name:	LESKO, JOSEPH	11/04/2008	\$15.05	\$152.86
Address:	6024 W Pershing Ave, Glendale, AZ 85304		Cash	
Category:	Miscellaneous - Other			
Memo:	reimburse for phone,domain,webhosting,printer usage,partial use of P.O. Box			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Rays Pizza	11/04/2008	\$47.63	\$47.63
Address:	15603 N 59th Ave, Glendale, AZ 85306		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Robarge, Kristina	11/04/2008	\$30.00	\$60.00
Address:	6740 W Corrine Dr, Peoria, AZ 85381		Cash	
Category:	Miscellaneous - Sign installation			
Name:	SAMS CLUB	11/04/2008	\$57.81	\$81.97
Address:	18501 N 83rd Ave, Glendale, AZ 85308		Cash	
Category:	Event Expenses - Food/refreshments			
Total of Operating Expenses			\$44,887.83	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$44,887.83	

